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MAY 28, 2015

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ATTN: DENISE REDDY, ESQ

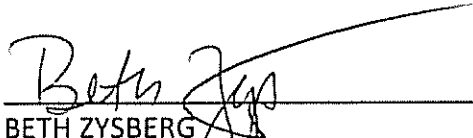
RE: INVOICE # 13042800101

Dear Ms. Reddy,

As the Director of our Client Relations Department I have extensive knowledge of Diamond Reporting's billing structure. Please be advised that I have reviewed the above referenced invoice, also attached for your convenience. "Original" transcripts for your firm are invoiced at \$4.50 per page whether it is just the Original, Original and 1 copy or Original and 2 copies. There is no additional charge for copies to the ordering client, they are provided as a courtesy.

Please feel free to contact me for any additional information.

Thank you,


BETH ZYSBERG
DIRECTOR OF CLIENT RELATIONS
DIAMOND REPORTING & LEGAL VIDEO
(718) 624-0498



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CLEVELAND, OH 44114

DENNIS R. FOGARTY, ESQ.

THE SIDING AND INSULATION CO., VS ARCO VENDING, INC.,
FILE NO: 4202311

INVOICE NO.: 13042800101

INVOICE DATE: 5/8/2013

REPORTER:
ELEANOR PAULA KING

TAX ID #: 11-266-5545

BILLER ID: NL

DATE	DESCRIPTION	AMOUNT
4/28/2013	DEPOSITION OF A NON-PARTY WITNESS, CAROLINE ABRAHAM 120PP ORIGINAL & ONE COPY - YOUR CHARGE SUNDAY RATES APPLIED APPEARANCE (AM) YOUR CHARGE EXHIBITS - YOUR CHARGE DELIVERY & HANDLING	 540.00 120.00 55.00 5.50 20.00
SUB TOTAL		\$740.50
PAID		\$740.50
BALANCE DUE		\$0.00

THIS CASE HAS BEEN UPLOADED INTO
YOUR TRANSCRIPT REPOSITORY
THE DIAMOND VAULT

**** PLEASE NOTE PAYMENT TERMS ARE NET 30 DAYS ****
WE ACCEPT ALL MAJOR CREDIT CARDS
WE ACCEPT WIRE TRANSFER - PLEASE CONTACT OUR OFFICE FOR DETAILS
PLEASE NOTE INVOICE NUMBER ON YOUR PAYMENT - THANK YOU

ORIGINAL INVOICE

PLEASE SEND PAYMENT TO: 16 COURT STREET, SUITE 907, BROOKLYN, NY 11241

Make checks payable to: Diamond Reporting, Inc.

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Check

Credit Card #: _____

Exp. Date: _____ Security Code: _____

Name on Card: _____

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